SBMS Status

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SIXTY YEARS OF DISCOVERY 1947-2007

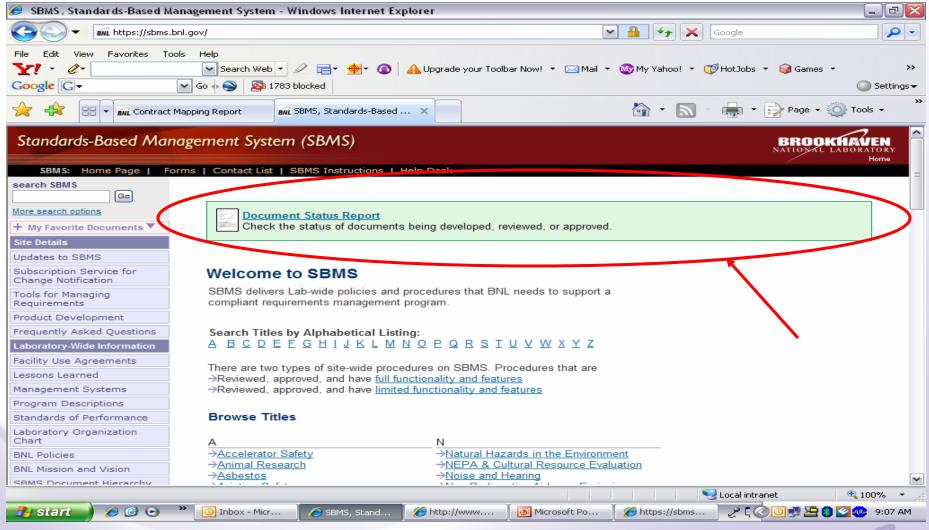




Agenda

- Document Status
- Requirements Management: Contract Mapping
- SBMS Oversight/Advisory Committee
- SBMS Improvements

Document Status



Document Status (cont.)

- 7 Documents: with SME for Approval
- 5 Documents: SBMS expecting to receive drafts
- 18 Documents: Drafts Overdue: Expired due dates (some dating back to February 2005)

Requirements Management: Contract Mapping Report

| Lanny Bates | | | | | | |
|------------------------|-------------------|---------|-----------------|-----------|--|--|
| MS | Percent Completed | Total # | To Be Completed | Completed | | |
| Administrative Support | 0% | 3 | 3 | C | | |
| Facility Operations | 0% | 2 | 2 | C | | |
| Real Property Asset | | | | | | |
| Management | 0% | 1 | 1 | С | | |
| Security | 100% | 2 | 0 | 2 | | |
| Michael Bebon | | | | 1 | | |
| MS | Percent Completed | Total # | To Be Completed | Completed | | |
| Acquisition | | | | | | |
| Management | 25% | 8 | 6 | 2 | | |
| Property Management | 50% | 2 | 1 | 1 | | |
| Standards-Based | | _ | _ | _ | | |
| Management System | 0% | 1 | 1 | C | | |
| Gregory Fess | | | | | | |
| MS | Percent Completed | Total # | To Be Completed | Completed | | |
| Legal | 50% | 12 | 6 | ε | | |
| Doon Gibbs | | | | | | |
| MS | Percent Completed | Total # | To Be Completed | Completed | | |
| Science and Technology | | | | | | |
| Program Management | 14% | 7 | 6 | 1 | | |
| George Goode II | | | | | | |
| MS | Percent Completed | Total # | To Be Completed | Completed | | |
| Environmental | | | | | | |
| Management System | 100% | 1 | 0 | 1 | | |

Affected Management System Stewards are requested to complete ROD's for all contract clauses not currently captured in the Requirements Management System.



Requirements Management: Contract Mapping (cont.)

| Percent Completed | Total # | To Be Completed | Completed |
|-------------------|---|---|---|
| 31% | | - | 10 |
| | | | |
| Percent Completed | Total # | To Be Completed | Completed |
| 0% | 7 | 7 | 0 |
| | | | |
| Percent Completed | Total # | To Be Completed | Completed |
| 0% | 5 | 5 | 0 |
| 100% | 1 | 0 | 1 |
| 0% | 2 | 2 | 0 |
| | | | |
| Percent Completed | Total # | To Be Completed | Completed |
| | | | |
| | | | |
| 0% | 2 | 2 | 0 |
| | | | |
| Needs Attention | Concerne Past Due | | |
| | Percent Completed O% Percent Completed O% 100% O% Percent Completed | Percent Completed Total # O% 7 Percent Completed Total # O% 5 100% 1 O% 2 Percent Completed Total # | Percent Completed Total # To Be Completed |

SBMS Oversight/Advisory Committee

- Requested by the Science Council
- This will be a process approval body, not a document approval body.
- Working with DDO/DDS on scope & direction
- Small Group: 4-5 members to be approved by the DDS. Additional attendees as required.
 - 3 Science Chairs
 - Co-chair
 - SBMS Manager



SBMS Oversight/Advisory Committee-Objective

Monitor and make recommendations on institutional processes so that they are useful and realistic for line organizations

- Provide strategic direction to working groups of SMEs in developing efficient and effective processes that are in line with operational needs and laboratory strategic objectives
- Aid in setting priorities, help resolve issues, and provide support, guidance, and direction
- The Committee will ensure reporting out to Science & Management Councils



SBMS Improvements

- Based on inputs/suggestions from User Community during a series of meetings conducted by the SBMS office in 2007. Some of the improvements are:
 - Re-designed, more organized SBMS Home Page
 - Create a more consistent Terms & Definitions feature
 - Better Search Function: Using BNL specified keywords
 - Reorganized left navigation (includes links to ATS, ESS&H Policy and Prime Contract)
 - Searchable Forms Page
 - more



Redesigned SBMS Home Page



Questions/Comments?

